

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Accounting Date Starts: Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/11/2005	ZJUHA1	96	SALE	2401	A	250.00	09963780	
07/11/2005	ZJUHA1	95	SALE	2252	A	225.00	09963780	
11/09/2004	MBERHE	41	SALE	2253	A	490.00	09963780	
09/03/2004	ECOOPER	59	SALE	8021	A	40.00	09963780	
02/12/2004	JADD01	76	SALE	2252	A	210.00	09963780	
02/08/2002	LMUELLER	40	SALE	581	A	40.00	09963780	
01/28/2002	SDIRETA1	116	SALE	202	A	42.00	09963780	
01/28/2002	SDIRETA1	115	SALE	203	A	90.00	09963780	
01/28/2002	SDIRETA1	114	SALE	205	A	65.00	09963780	
01/28/2002	SDIRETA1	113	SALE	201	A	370.00	09963780	



Adjustment Detail

Authorization Detail



money paid already.